

**GOVERNMENT OF TELANGANA
ABSTRACT**

**Budget 2015-16 - GRANT NO. X - HOME ADMINISTRATION - REAPPROPRIATION / RESUMPTION /
RE-DISTRIBUTION OF FUNDS - ORDERS - ISSUED**

FINANCE (EBS.VI) DEPARTMENT

G.O.Rt.No: 746

Dated: 28-03-2016

Read the following:-

3106/115/A1/EBS.VI/2016

ORDER:

The following reappropriation of funds are ordered.:.

(Rs. in thousands)

Major,Minor,Sub and Detailed Head of Appropriation	Existing Modified Appropriation	Modifications Sanctioned (+)Increase	Modifications Sanctioned (-)Decrease	Revised Modified Reappropriation	Remarks
2058-Stationery and Printing 00-Not Applicable 101-Purchase and Supply of Stationery Stores 00-Not Applicable 04-Purchase and supply of Stationery Stores 210-Supplies and Materials 211-Materials and Supplies-V	3,00,00		27,00	2,73,00	A
2058-Stationery and Printing 00-Not Applicable 103-Government Presses 00-Not Applicable 04-Government Presses 130-Office Expenses 133-Water and Electricity Charges-V (O)1848 (R)350	21,98	7,00		28,98	B
2058-Stationery and Printing 00-Not Applicable 103-Government Presses 00-Not Applicable 04-Government Presses 210-Supplies and Materials 211-Materials and Supplies-V	31,55	20,00		51,55	B
Total	27,00		27,00		
Total Decrease(-)		27,00			
Total Increase(+)			27,00		
Net			0		

Remarks:

- A. The savings are anticipated.
- B. To meet the expenditure for clear the pending bills.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K.Ramakrishna Rao
Principal Secretary to Government (IF)**

To

Home, Secretariat Department.

The Commisioner of Printing, Stationary & Stores Purchase, HOD

The Director of Treasuries & Accounts, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Principal Accountant General, (A&E), Hyderabad.

The Budget Computers, Finance Department.

The Finance (BG) Department.

// FORWARDED BY ORDER //

SECTION OFFICER.